

Department of Taxation and Finance

Alternative Fuels and Electric Vehicle Recharging Property Credit Tax Law – Sections 187-b and 210-B.30

CT-637

	All filers must enter tax period:		
File this form with Form CT-3, CT-3-A, CT-3-S, CT-183, or CT-184.	beginning	ending	
Legal name of corporation	Employe	r identificatior	n number (EIN)

A If you are claiming this credit as a corporate partner, mark an **X** in the box

Schedule A: Alternative fuels vehicle refueling and electric vehicle recharging property information and credit amounts (see instructions)

A Physical address of vehicle refueling or recharging property (see instructions)	B Total cost of vehicle refueling or recharging property (see instructions)	C Number of pumps or recharging stations	D (Column B ÷ column C) × 50% (.5)	E Enter the lesser of column D or 5,000	F Column C × column E
Total of column F amounts fro					
1 Total of all column F amou					

Schedule B: Calculation of available credit for the current tax year

2	Credit computed for the current tax year (from line 1)	2	2
3	Credit amount from partnership(s) (from line 18; see instructions)	3	3
4	Unused credit carried over from previous tax years (New York S corps do not make an entry on this line) •	4	4
5	Total credit computed for the current tax year (add lines 2, 3, and 4; New York S corporations,		
	see instructions)	5	5
6	Recapture of credit taken in previous tax years (from line 17; New York S corporations, see instr.)	6	6
7	Total available credit for the current tax year (see instructions)	7	7



Schedule C: Calculation of credit used or carried forward (New York S corporations do not complete this part)

8	Tax due before credits (see instructions)	8	
	Tax credits claimed before this credit (see instructions)		
10	Subtract line 9 from line 8	10	
11	Minimum tax (see instructions)	11	
	Credit limitation (subtract line 11 from line 10; if line 11 is greater than line 10, enter 0)		
13	Credit to be used this tax year (enter the lesser of line 7 or line 12 here and on your franchise tax return) . •	13	
14	Credit to be carried forward (subtract line 13 from line 7)	14	

Α	В	С	D	E	F		G
Tax year credit allowed	Total recovery period of property	Years in service prior to recapture year	Recapture years (column B – column C)	Recapture % (column D ÷ column B)	Original credit allowed	Ł	Credit recapture (column E × column F)
Total of colu	umn G amounts	s from additional fo	orms, if any				
15 Recapti	ured credit (add	column G amounts)				15	
					instructions)	16	
	-	· ·			· · · · · · · · · · · · · · · · · · ·	17	

Schedule E: Partnership information (see instructions)

Name of partnership	Partnership's EIN	Credit amount allocated
Total from additional forms, if any		
18 Total credit amount allocated from partnership(s) (enter here a		

